EXPLANATION OF BENEFITS

This is not a bill

GENERIC UNION TRADE 42 EAST WILLIAMS ST METROPOLIS, IN 12335

> JOHN C DOE 123 MAIN STREET METROPOLIS IN 12345

If you have any questions, please write or call: Plan Administrator 123-432-4343

Member: Claim: Date: Provider: Policy: Pay To: DOE, C JOHN 100594-00 1266824-01 12/30/2009 LEY DDS, DONALD GENERIC UNION TRADE LEY DDS, DONALD

Type of Service	Date of Service From - Through	Charge Amount	Prov. Disc./ Not Allowed	Not Covered Amount	Considered Amount	#	Deductible	Copay Coinsurance	Total Patient Cost	Plan Liability
BASIC DENTAL CARE	12/15/2009 - 12/15/2009	\$383.00	\$0.00	\$0.00	\$383.00	01	\$0.00	(\$57.45)	\$57.45	\$325.55
BASIC DENTAL CARE	12/15/2009 - 12/15/2009	\$383.00	\$0.00	\$0.00	\$383.00	02	\$0.00	(\$57.45)	\$57.45	\$325.55
BASIC DENTAL CARE	12/15/2009 - 12/15/2009	\$383.00	\$0.00	\$0.00	\$383.00	03	\$0.00	(\$57.45)	\$57.45	\$325.55
BASIC DENTAL CARE	12/15/2009 - 12/15/2009	\$383.00	\$0.00	\$0.00	\$383.00	04	\$0.00	(\$57.45)	\$57.45	\$325.55
Totals		\$1,532.00	\$0.00	\$0.00	\$1,532.00		\$0.00	(\$229.80)	\$229.80	\$1,302.20

Payment has been made to

LEY DDS, DONALD

344162 \$1,302.20 01/01/2009 - 12/31/2009

Remit # Amount Accumulations:

01/01/2009 - 12/31/2009

\$1,755.95 of \$2,500.00 DENTAL MAXIMUM \$75.00 of \$75.00 DENTAL DEDUCTIBLE

Messages:

Line #	Reason Codes	Reason	Code Key
01	032, 102	032	This claim has been considered under the Dental Coverage as defined under the Summary Plan Description.
02	032, 102		
03	032, 102		
04	032, 102		APPEAL PROCEDURE
			If your claim has been denied in whole or in part (a denial includes the application of a co-pay or deductible amount), you may appeal by writing to the Board of Trustees; GENERIC UNION TRADE.

102 This claim has been applied to the \$2,500 Dental calendar year maximum.

CHECK OUT OUR NEW WEBSITE- ANNUAL CLAIM FORM CAN BE FILLED OUT ON LINE!!!!!! REMEMBER TO CHECK WITH THE FUND OFFICE BEFORE HAVING OUTPATIENT PROCEDURES.